

|                                                                                                                                                                                                                     |  |                         |                                       |                                              |  |                                                                      |  |                                     |                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|---------------------------------------|----------------------------------------------|--|----------------------------------------------------------------------|--|-------------------------------------|---------------------------------------|
| <b>1</b> Income code                                                                                                                                                                                                |  | <b>2</b> Gross income   |                                       | <b>3</b> Chapter indicator. Enter "3" or "4" |  | <b>13i</b> Recipient's U.S. TIN, if any                              |  | <b>13j</b> Ch. 3 status code        |                                       |
|                                                                                                                                                                                                                     |  |                         |                                       | <b>3a</b> Exemption code                     |  | <b>4a</b> Exemption code                                             |  | <b>13k</b> Ch. 4 status code        |                                       |
|                                                                                                                                                                                                                     |  |                         |                                       | <b>3b</b> Tax rate                           |  | <b>4b</b> Tax rate                                                   |  | <b>13l</b> Recipient's GIIN         |                                       |
|                                                                                                                                                                                                                     |  |                         |                                       |                                              |  |                                                                      |  | <b>13m</b> Recipient's FTIN, if any |                                       |
| <b>5</b> Withholding allowance                                                                                                                                                                                      |  |                         |                                       |                                              |  |                                                                      |  |                                     |                                       |
| <b>6</b> Net income                                                                                                                                                                                                 |  |                         |                                       |                                              |  |                                                                      |  |                                     |                                       |
| <b>7a</b> Federal tax withheld                                                                                                                                                                                      |  |                         |                                       |                                              |  | <b>13n</b> LOB code <b>13o</b> Recipient's account number            |  |                                     |                                       |
| <b>7b</b> Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>                                                           |  |                         |                                       |                                              |  | <b>13p</b> Recipient's date of birth (YYYYMMDD)<br><div></div>       |  |                                     |                                       |
| <b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>                                                                                          |  |                         |                                       |                                              |  |                                                                      |  |                                     |                                       |
| <b>7d</b> Check if you are a qualified intermediary, withholding foreign partnership, or withholding foreign trust revising its reporting on Form 1042-S to report to a specific recipient <input type="checkbox"/> |  |                         |                                       |                                              |  | <b>14a</b> Primary withholding agent's name (if applicable)          |  |                                     |                                       |
| <b>8</b> Tax withheld by other agents                                                                                                                                                                               |  |                         |                                       |                                              |  | <b>14b</b> Primary withholding agent's EIN                           |  |                                     |                                       |
| <b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)<br>( )                                                                                                           |  |                         |                                       |                                              |  | <b>15</b> Check if pro-rata basis reporting <input type="checkbox"/> |  |                                     |                                       |
| <b>10</b> Total withholding credit (combine boxes 7a, 8, and 9)                                                                                                                                                     |  |                         |                                       |                                              |  | <b>15a</b> Intermediary or flow-through entity's EIN, if any         |  |                                     |                                       |
|                                                                                                                                                                                                                     |  |                         |                                       |                                              |  | <b>15b</b> Ch. 3 status code                                         |  |                                     |                                       |
|                                                                                                                                                                                                                     |  |                         |                                       |                                              |  | <b>15c</b> Ch. 4 status code                                         |  |                                     |                                       |
| <b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)                                                                                                                                   |  |                         |                                       |                                              |  | <b>15d</b> Intermediary or flow-through entity's name                |  |                                     |                                       |
| <b>12a</b> Withholding agent's EIN                                                                                                                                                                                  |  |                         |                                       | <b>12b</b> Ch. 3 status code                 |  | <b>15e</b> Intermediary or flow-through entity's GIIN                |  |                                     |                                       |
|                                                                                                                                                                                                                     |  |                         |                                       | <b>12c</b> Ch. 4 status code                 |  |                                                                      |  |                                     |                                       |
| <b>12d</b> Withholding agent's name                                                                                                                                                                                 |  |                         |                                       |                                              |  | <b>15f</b> Country code                                              |  | <b>15g</b> FTIN, if any             |                                       |
| <b>12e</b> Withholding agent's global intermediary identification number (GIIN)                                                                                                                                     |  |                         |                                       |                                              |  | <b>15h</b> Address (number and street)                               |  |                                     |                                       |
| <b>12f</b> Country code                                                                                                                                                                                             |  | <b>12g</b> FTIN, if any |                                       |                                              |  | <b>15i</b> Room or suite no.                                         |  | <b>15j</b> City or town             |                                       |
| <b>12h</b> Address (number and street)                                                                                                                                                                              |  |                         |                                       |                                              |  | <b>15k</b> State or province                                         |  | <b>15l</b> Country                  | <b>15m</b> ZIP or foreign postal code |
| <b>12i</b> Room or suite no.                                                                                                                                                                                        |  | <b>12j</b> City or town |                                       |                                              |  | <b>16a</b> Payer's name                                              |  |                                     | <b>16b</b> Payer's TIN                |
| <b>12k</b> State or province                                                                                                                                                                                        |  | <b>12l</b> Country      | <b>12m</b> ZIP or foreign postal code |                                              |  | <b>16c</b> Payer's GIIN                                              |  |                                     | <b>16d</b> Ch. 3 status code          |
|                                                                                                                                                                                                                     |  |                         |                                       |                                              |  |                                                                      |  |                                     | <b>16e</b> Ch. 4 status code          |
| <b>13a</b> Recipient's name                                                                                                                                                                                         |  |                         |                                       | <b>13b</b> Recipient's country code          |  | <b>17a</b> State income tax withheld                                 |  | <b>17b</b> Payer's state tax no.    | <b>17c</b> Name of state              |
| <b>13c</b> Address (number and street)                                                                                                                                                                              |  |                         |                                       |                                              |  |                                                                      |  |                                     |                                       |
| <b>13d</b> Apt. no.                                                                                                                                                                                                 |  | <b>13e</b> City or town |                                       |                                              |  |                                                                      |  |                                     |                                       |
| <b>13f</b> State or province                                                                                                                                                                                        |  | <b>13g</b> Country      | <b>13h</b> ZIP or foreign postal code |                                              |  |                                                                      |  |                                     |                                       |